GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

ESTABLISMENT – G.A.D. – Payment for the services of (2) Office Subordinates for the period from 1-2-10 to 20-2-10 – Sanctioned-Orders – Issued.

GENERAL ADMINISTRATION (OP.V) DEPARTMENT

G.O.Rt.No: 1368 DATED:20.03.2010.

Read the following:-

1. G.O.Rt.No.1009, G.A. (OP-V) Department, dated 2/3/10.

2. Bill No.1034, dt.13-3- 2010 from M/s Rajan Travels & SecurityServices, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.5408/-(Rupees Five thousand Four hundred and eight only) i.e. Rs.5200/-towards remuneration to the individuals and Rs.208/- towards service charges to the Agency) i.e.M/s Rajan Travels & Security Services, Hyderabad for having arranged the services of (2) Office Subordinates for the period from 1-2-10 to 20-2-10.

- 2. The General Administration (Claims. C) Department shall draw and disburse an amount of Rs. 5408/- (Rupees Five thousand Four hundred and Eight only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.
- 3. The expenditure shall be debited to "2052- Secretariat General Services 090 Secretariat (040) General Administration Department 300 other contractual services".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVERNMENT (GENL)

То

The General Administration (Claims- C) Department The Manager, Rajan Travels & Security Services, Hyderabad, The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SC/SF.

\\ FORWARDED : BY ORDER\\

SECTION OFFICER